

UNITED STATES DISTRICT COURT

for the
Southern District of Florida

JOHN LAPIKAS)	
v.)	Case No.: 23-14323-CIV-CANNON
MARINER SANDS COUNTRY CLUB)	

BILL OF COSTS

Judgment having been entered in the above entitled action on June 17, 2025 against John Lapikas,
Date
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$	
Fees for service of summons and subpoena		121.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case		4,395.81
Fees and disbursements for printing		
Fees for witnesses (<i>itemize on page two</i>)		80.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.		
Docket fees under 28 U.S.C. § 1923		
Costs as shown on Mandate of Court of Appeals		
Compensation of court-appointed experts		
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. § 1828		
Other costs (<i>please itemize</i>)		857.50
	TOTAL \$	5,454.31

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid

Other:

s/ Attorney: /s/ Angelique LyonsName of Attorney: Angelique LyonsFor: Mariner Sands Country Club, Inc.*Name of Claiming Party*Date: 07/17/2025

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

*Clerk of Court**Deputy Clerk**Date*

UNITED STATES DISTRICT COURT

[illegible]

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney’s fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 days’ notice. On motion served within the next 7 days, the court may review the clerk’s action.

RULE 6

(d) Additional Time After Certain Kinds of Service. When a party may or must act within a specified time after being served and service is made under Rule 5(b)(2)(C) (mail), (D) (leaving with the clerk), or (F) (other means consented to), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

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**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF FLORIDA
FORT PIERCE DIVISION**

CASE NO.: 23-14323-CIV-CANNON/Maynard

JOHN LAPIKAS,

Plaintiff,

v.

MARINER SANDS COUNTRY CLUB, INC.,

Defendant.

_____ /

**BILL OF COST-EXHIBIT 1
FEES FOR SERVICE OF SUMMONS AND SUBPOENA**

PROCESS SERVER	DATE OF PAYMENT	PERSON/ENTITY SERVED	FEE
Williams Process Service	07/03/2024	Richard Myers	\$73.00
Williams Process Service	06/21/2024	John Moran	\$48.00

TOTAL: \$121.00

Invoice ID: 0500-1763-1859

Williams Process Service, Inc.
721 US Highway 1
Suite 121
North Palm Beach, FL 33408
Phone: (561) 881-1442
Fax: (561) 881-1672
Tax I.D.: 65-1026001

INVOICE

Invoice #WPS-2024013149
7/2/2024

Eric L. Craft, Esquire
Constangy, Brooks, Smith & Prophete
100 North Tampa Street
Suite 3350
Tampa, FL 33602

Case Number: Southern 23-14323-CIV-CANNON

Plaintiff,;
JOHN LAPIKAS,

Defendant,;
MARINER SANDS COUNTRY CLUB, INC.,

Received: 6/10/2024 Served: 7/2/2024 9:54 am .INDIVIDUAL/PERSONAL
To be served on: Richard Myers

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Served	1.00	0.00	0.00
Witness Fee	1.00	40.00	40.00
Phone search	1.00	25.00	25.00
Gas Surcharge	1.00	3.00	3.00
Service Fee	1.00	45.00	45.00
TOTAL CHARGED:			\$113.00
BALANCE DUE:			\$113.00

Invoice ID: 0500-1754-0528

Williams Process Service, Inc.
 721 US Highway 1
 Suite 121
 North Palm Beach, FL 33408
 Phone: (561) 881-1442
 Fax: (561) 881-1672
 Tax I.D.: 65-1026001

INVOICE

Invoice #WPS-2024013148
 6/19/2024

Eric L. Craft, Esquire
 Constangy, Brooks, Smith & Prophete
 100 North Tampa Street
 Suite 3350
 Tampa, FL 33602

Case Number: Southern 23-14323-CIV-CANNON

Plaintiff,;
JOHN LAPIKAS,

Defendant,;
MARINER SANDS COUNTRY CLUB, INC.,

Received: 6/10/2024 Served: 6/19/2024 11:55 am .INDIVIDUAL/PERSONAL
 To be served on: John Moran

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Served	1.00	0.00	0.00
Witness Fee	1.00	40.00	40.00
Gas Surcharge	1.00	3.00	3.00
Service Fee	1.00	45.00	45.00
TOTAL CHARGED:			\$88.00

BALANCE DUE: **\$88.00**

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF FLORIDA
FORT PIERCE DIVISION**

CASE NO.: 23-14323-CIV-CANNON/Maynard

JOHN LAPIKAS,

Plaintiff,

v.

MARINER SANDS COUNTRY CLUB, INC.,

Defendant.

_____ /

**BILL OF COST - EXHIBIT 2
COURT REPORTER FEES/TRANSCRIPT COSTS**

COURT REPORTER	DATE OF PAYMENT	PERSON DEPOSED	COURT REPORTER FEE/TRANSCRIPT COST
Veritext Legal Solutions	04/15/2024	John Lapikas	\$495.00
Veritext Legal Solutions	05/02/2024	John Lapikas	\$665.00
Esquire Deposition Solutions	05/21/2024	Rick Orsi	\$431.85
Veritext Legal Solutions	12/19/2024	John Lapikas	\$435.00
Veritext Legal Solutions	07/11/2024	John Lapikas	\$1,329.20
Veritext Legal Solutions	07/24/2024	John Moran	\$322.36
Veritext Legal Solutions	07/24/2024	Richard Myers	\$717.40

TOTAL: \$4,395.81

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com
 Fed. Tax ID: 20-3457913



Bill To:
 CNA Insurance
 PO Box 8316
 Chicago, IL, 60601

Invoice #: 7337683
 Invoice Date: 4/15/2024
 Balance Due: \$495.00

Case: Lapikas, John v. Mariner Sands Country Club, Inc.
 (2314323civCANNON)

Proceeding Type: Depositions

Job #: 6428100 | Job Date: 4/12/2024 | Delivery: Expedited

Claim #: NPA21367

Location: Port Saint Lucie, FL

Insured: Kelly McGinn

Billing Atty:

Scheduling Atty: Angelique Groza Lyons Esq | Constangy Brooks Smith & Prophete LLP

Witness: John Lapikas , Vol. II	Quantity	Price	Amount
Attendance - No Transcript Ordered	1.00	\$75.00	\$75.00
Attendance - No Transcript Ordered Add'l Hours	9.00	\$40.00	\$360.00
Attendance - Non-Standard Bus Hrs Surcharge	3.00	\$20.00	\$60.00

Notes:

Invoice Total: \$495.00
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$495.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 457 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3457913

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 7337683
 Invoice Date: 4/15/2024
 Balance Due: \$495.00

Pay by Credit Card: www.veritext.com

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com
 Fed. Tax ID: 20-3457913



Bill To:
 CNA Insurance
 PO Box 8316
 Chicago, IL, 60601

Invoice #: 7386563
 Invoice Date: 5/2/2024
 Balance Due: \$665.00

**Case: Lapikas, John v. Mariner Sands Country Club, Inc.
 (2314323civCANNON)**

Proceeding Type: Depositions

Job #: 6428100 | Job Date: 4/12/2024 | Delivery: Normal

Claim #: NPA21367

Location: Port Saint Lucie, FL

Insured: Kelly McGinn

Billing Atty:

Scheduling Atty: Angelique Groza Lyons Esq | Constangy Brooks Smith & Prophete LLP

Witness: John Lapikas , Vol. II	Quantity	Price	Amount
Conference Suite & Amenities	1.00	\$665.00	\$665.00

Notes:	Invoice Total:	\$665.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$665.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 440 DAYS PAST DUE, PLEASE REMIT - THANK YOU

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 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3457913

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7386563
Invoice Date: 5/2/2024
Balance Due: \$665.00

Pay by Credit Card: www.veritext.com

Invoice ID: 0500-1728-4703



1500 Centre Pkwy
Suite 100
East Point GA 30344
888-486-4044
www.esquiredepositionsolutions.com
Tax ID # 45-3463120

Invoice INV2797105

Date 5/20/2024 **Client Number** C01907
Terms Net 30 **Esquire Office** Ft. Lauderdale
Due Date 6/19/2024 **Proceeding Type** Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

Bill To

Constangy, Brooks, Smith & Prophete - Tampa
100 North Tampa Street
Suite 3350
Tampa FL 33602-5832

Services Provided For

Constangy Brooks Smith & Prophete - Tampa
Lyons, Angélique
100 North Tampa Street
Suite 3350
Tampa FL 33602-5832

Job Date	Job ID	Job Location	Case			
5/2/2024	J11220805	Fort Lauderdale, FLORIDA	JOHN LAPIKAS V. MARINER SANDS COUNTRY CLUB			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
TRANSCRIPT - COPY-VC-WI	Richard Orsi	73	3.95		\$288.35	
E-EXHIBITS B&W COPY	Richard Orsi	7	0.65		\$4.55	
E- EXHIBITS COLOR COPY	Richard Orsi	83	0.65		\$53.95	
CONDENSED TRANSCRIPT	Richard Orsi	1	20.00		\$20.00	
PDF-PTX-SBF-XMEF-LEF	Richard Orsi	1	35.00		\$35.00	
PROCESSING & COMPLIANCE	Richard Orsi	1	30.00		\$30.00	

Subtotal 431.85
Shipping Cost (n/a) 0.00
Total \$431.85
Amount Due 431.85

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiredepositionsolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-204(i)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or
pay online or obtain W9 at www.esquireconnect.com or to pay just this invoice with CC/ACH: [Pay Now](#)

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Federal Express, UPS or Overnight USPS:

Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client Name Constangy Brooks Smith &
Prophete - Tampa

Client # C01907

Invoice # INV2797105

Invoice Date 5/20/2024

Due Date 6/19/2024

Amount Due \$431.85

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com
 Fed. Tax ID: 20-3457913



Bill To:
 CNA Insurance
 PO Box 8316
 Chicago, IL, 60601

Invoice #: 7958256
 Invoice Date: 12/19/2024
 Balance Due: \$0.00

Case: Lapikas, John v. Mariner Sands Country Club, Inc.
(2314323civCANNON)

Proceeding Type: Depositions

Job #: 6748598 | Job Date: 7/10/2024 | Delivery: Normal

Claim #: NPA21367

Location: Port Saint Lucie, FL

Insured: Kelly McGinn

Billing Atty:

Scheduling Atty: Eric L. Craft | Constangy Brooks Smith & Prophete LLP

	Quantity	Price	Amount
Conference Suite & Amenities	1.00	\$435.00	\$435.00

Notes:

Invoice Total: \$435.00
Payment: (\$426.30)
Credit: (\$8.70)
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3457913

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7958256
Invoice Date: 12/19/2024
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com
 Fed. Tax ID: 20-3457913



Bill To:
 CNA Insurance
 PO Box 8316
 Chicago, IL, 60601

Invoice #: 7552349
 Invoice Date: 7/11/2024
 Balance Due: \$1,329.20

Case: Lapikas, John v. Mariner Sands Country Club, Inc.
(2314323civCANNON)

Proceeding Type: Depositions

Job #: 6428100 | Job Date: 4/12/2024 | Delivery: Normal

Claim #: NPA21367

Location: Port Saint Lucie, FL

Insured: Kelly McGinn

Billing Atty:

Scheduling Atty: Angelique Groza Lyons Esq | Constangy Brooks Smith & Prophete LLP

Witness: John Lapikas , Vol. II		Quantity	Price	Amount
	Transcript Services - Certified Transcript	184.00	\$3.95	\$726.80
	Exhibits	59.00	\$0.10	\$5.90
Witness: John Lapikas , Vol. 1		Quantity	Price	Amount
	Transcript Services - Certified Transcript	150.00	\$3.95	\$592.50
	Exhibits	40.00	\$0.10	\$4.00

Notes:

Invoice Total: \$1,329.20
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,329.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3457913

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7552349
Invoice Date: 7/11/2024
Balance Due: \$1,329.20

Pay by Credit Card: www.veritext.com

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com
 Fed. Tax ID: 20-3457913



Bill To:
 CNA Insurance
 PO Box 8316
 Chicago, IL, 60601

Invoice #: 7580759
 Invoice Date: 7/24/2024
 Balance Due: \$1,039.76

Case: Lapikas, John v. Mariner Sands Country Club, Inc.
 (2314323civCANNON)

Proceeding Type: Depositions

Job #: 6748598 | Job Date: 7/10/2024 | Delivery: Normal

Claim #: NPA21367

Location: Port Saint Lucie, FL

Insured: Kelly McGinn

Billing Atty:

Scheduling Atty: Eric L. Craft | Constangy Brooks Smith & Prophete LLP

Witness: John Moran	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	72.00	\$3.75	\$270.00
Exhibits	7.00	\$0.10	\$0.70
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Witness: Richard Myers	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	177.00	\$3.75	\$663.75
Exhibits	20.00	\$0.10	\$2.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
	Quantity	Price	Amount
Attendance - Full Day	1.00	\$100.00	\$100.00
Discount - Professional Courtesy	1.00	(\$46.69)	(\$46.69)

THIS INVOICE IS 357 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3457913

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 7580759
 Invoice Date: 7/24/2024
 Balance Due: \$1,039.76

Pay by Credit Card: www.veritext.com

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com
 Fed. Tax ID: 20-3457913



Notes: Courtesy Discount Applied	Invoice Total: \$1,086.45 Courtesy Discounts: (\$46.69) Net Total: \$1,039.76 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,039.76
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information	

THIS INVOICE IS 357 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3457913

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7580759
Invoice Date: 7/24/2024
Balance Due: \$1,039.76

Pay by Credit Card: www.veritext.com

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF FLORIDA
FORT PIERCE DIVISION**

CASE NO.: 23-14323-CIV-CANNON/Maynard

JOHN LAPIKAS,

Plaintiff,

v.

MARINER SANDS COUNTRY CLUB, INC.,

Defendant.

_____ /

**BILL OF COSTS - EXHIBIT 3
FEES FOR WITNESSES**

DATE OF PAYMENT	NAME OF WITNESS	AMOUNT OF PAYMENT
06/19/2024	John Moran	\$40.00
07/02/2024	Richard Myers	\$40.00

TOTAL: \$80.00

Invoice ID: 0500-1754-0528

Williams Process Service, Inc.
721 US Highway 1
Suite 121
North Palm Beach, FL 33408
Phone: (561) 881-1442
Fax: (561) 881-1672
Tax I.D.: 65-1026001

INVOICE

Invoice #WPS-2024013148
6/19/2024

Eric L. Craft, Esquire
Constangy, Brooks, Smith & Prophete
100 North Tampa Street
Suite 3350
Tampa, FL 33602

Case Number: Southern 23-14323-CIV-CANNON

Plaintiff,;
JOHN LAPIKAS,

Defendant,;
MARINER SANDS COUNTRY CLUB, INC.,

Received: 6/10/2024 Served: 6/19/2024 11:55 am .INDIVIDUAL/PERSONAL
To be served on: John Moran

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Served	1.00	0.00	0.00
Witness Fee	1.00	40.00	40.00
Gas Surcharge	1.00	3.00	3.00
Service Fee	1.00	45.00	45.00
TOTAL CHARGED:			\$88.00
BALANCE DUE:			\$88.00

Invoice ID: 0500-1763-1859

Williams Process Service, Inc.
721 US Highway 1
Suite 121
North Palm Beach, FL 33408
Phone: (561) 881-1442
Fax: (561) 881-1672
Tax I.D.: 65-1026001

INVOICE

Invoice #WPS-2024013149
7/2/2024

Eric L. Craft, Esquire
Constangy, Brooks, Smith & Prophete
100 North Tampa Street
Suite 3350
Tampa, FL 33602

Case Number: Southern 23-14323-CIV-CANNON

Plaintiff,;
JOHN LAPIKAS,

Defendant,;
MARINER SANDS COUNTRY CLUB, INC.,

Received: 6/10/2024 Served: 7/2/2024 9:54 am .INDIVIDUAL/PERSONAL
To be served on: Richard Myers

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Served	1.00	0.00	0.00
Witness Fee	1.00	40.00	40.00
Phone search	1.00	25.00	25.00
Gas Surcharge	1.00	3.00	3.00
Service Fee	1.00	45.00	45.00
TOTAL CHARGED:			\$113.00
BALANCE DUE:			\$113.00

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF FLORIDA
FORT PIERCE DIVISION**

CASE NO.: 23-14323-CIV-CANNON/Maynard

JOHN LAPIKAS,

Plaintiff,

v.

MARINER SANDS COUNTRY CLUB, INC.,

Defendant.

_____ /

**BILL OF COSTS - EXHIBIT 4
COMPENSATION OF MEDIATOR**

MEDIATOR	DATE OF PAYMENT	COST
Andrew Byrne	07/16/2024	\$857.50

TOTAL: \$857.50

Invoice ID: 0500-1768-3107

Andrew Byrne & Associates, P.A.
ATTORNEYS AND COUNSELORS

Andrew Byrne & Associates, P.A.
305-433-7835
801 Brickell Avenue
8th Floor
Miami, FL 33131

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Angelique Groza Lyons, Esq.	07/07/2024	14-0001143	\$857.50
Constangy, Brooks, Smith & Prophete, LLP	Due Date		
100 North Tampa Street	07/07/2024		
Suite 3350			
Tampa 33602			

Description	Rate	Qty	Line Total
Time (Lapikas v. Mariner Sands Country Club, Inc., Case No. 23-14323 (S.D. Fla. 2023) - Mediation) Andrew Byrne – Jul 2, 2024 Review parties' pre-mediation statements; review case docket.	\$350.00	1.2	\$420.00
Time (Lapikas v. Mariner Sands Country Club, Inc., Case No. 23-14323 (S.D. Fla. 2023) - Mediation) Andrew Byrne – Jul 3, 2024 Prepare for and conduct mediation; prepare and file mediator's report.	\$350.00	3.7	\$1,295.00

Subtotal	1,715.00
50% Discount	-857.50
Tax	0.00
Total	857.50
Amount Paid	0.00
Amount Due (USD)	\$857.50

Terms
Thank you for your prompt payment.